County ___LASSEN_ System Improvement Plan Approval Document Submitted _September 30, 2004_____

			Improvement Plan	Anticipated
Program Areas	*Req	uired	Strategy	Date of
	Yes	No		Completion
Safety:				
Recurrence of Maltreatment	V		Implement use of structured decision making assessment tool in intake process	3/05
			Train staff on SDM assessment tool	4/05
			Develop policy/procedures manual for ER	3/05
			Provide staff training on	4/05
			policy/proceduresDevelop strategy for prevention and	6/05
			 early intervention services for children Implement Healthy Families FRC program 	6/05
Abuse/Neglect in foster care		1		
Timely ER	√		Separate ER component from ongoing caseload	2/05
Response (process			Dedicate two staff to ER	2/05
measure)			 Recruit ER staff from other disciplines and utilize multidisciplinary staffing Implement use of structured decision 	3/05
			making assessment tool in intake	3/05
			processTrain staff on SDM assessment tool	3/05
			Develop policy/procedures manual for ER	4/05
			 Provide staff training on policy/procedures 	3/05
			 Use CWS/CMS BO management reports to track timely response Hire SW Supervisor 	6/05
Social Worker	√		Recruit/hire full social work staff (8)	9/04
Visits with child			Establish manual of policies and	3/05
(process			procedures for ongoing casework	4.6 -
measure)			Provide staff training on	4/05
			 policy/procedures Use CWS/CMS Business Objects management reports to track SW 	operational

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

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		Jillille	, -	
			monthly visits	recruit 6/05
D			Hire SW Supervisor	recruit 6/05
Permanency				
Time to Reunification		V	 Work w/FFAs to develop localized resources for foster care placements Develop strength-based policy to increase effectiveness of services intervention Increase participation of family in case plan activities 	6/05
Time to Adoption		V		
Placement Stability		V	 Work w/FFAs to develop localized resources for foster care placements Develop strength-based policy to increase effectiveness of services intervention 	6/05
Foster Care re-	√		Recruit/hire full social work staff (8)	9/04
entry			Develop manual of policies and procedures for ongoing casework	3/05
			Provide staff training on policy/procedures to SW staff	4/05
			Hire SW Supervisor	6/05
			Implement use of SDM assessment tool in on-going casework	3/05
			Develop strategy for prevention and early intervention services for children	6/05
			Support community's efforts of service provision	6/05
			Implement Healthy Families Homevisit America FRC program	6/05
			Develop strength-based policy to increase effectiveness of services intervention	6/05
			 Increase participation of family in case plan activities 	6/05
Well-Being				
Preserving family relationships				
Least Restrictive Placements				

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	Su	briillea	_September 30, 2004	
ICWA Placements				
• ILP		√ 	 Develop community wide collaborative system to assist foster care youth to transition to adulthood and self-sufficiency 	6/05
			Improvement Plan	Anticipated
Program Areas	*Required		Strategy	Date of
	Yes	No		Completion
Systemic				
Statewide Information System				
 Case Review System 				
 Qualify Assurance System 			 Develop QA system for oversight of CPS program 	4/05
Training			Provide each SW training on policy/procedures of CWS	4/05 4/05
Service Array			 Provide Division 31 des guide to staff Participate in bi-monthly Team Lassen meetings 	Operational
			Develop strategy for prevention and early intervention services for children	6/05
			Support community's efforts of service provisions	6/05
			Implement Healthy Families FRC program	6/05
Agency Responsiveness to the Community			Participate in bi-monthly Team Lassen meetings	Operational
Foster and Adoptive Parent Licensing, Recruitment and Retention			Work w/FFAs to develop localized resources for foster care placements	6/05

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